

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2022
00360R000600010165-3

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl #2
SAPC 24553
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				6,310.	54
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Total		6,310.	54
Shipped from _____ to _____		Weight _____	Government B/L No. _____		Invoice Rec'd. _____		
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
STATINTL (Sign original only)				Differences _____			
Date 2/10/58 *Payee _____ (date not required when a like certificate is made by payee on attached bill or bills)				Amount verified; correct for _____ (Signature or initials)		6,310 54	
Per _____		Title _____	Date _____		Invoice Rec'd. _____		
Contract No. A-101		Date _____	Req. No. _____		Date _____		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____ for \$ _____ (on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____ (payee named above.)
(Sign original only)

* When a voucher is used to certify the purchase of a company, the name of the person writing the company order should be given, as well as the name of the company, as in the following: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



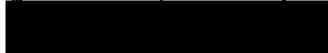
Title _____

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2022

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> System III Direct Costs Properly Chargeable to Contract <u>A-101</u> for the period 1/1 thru 2/2/58 STATINTL Research & Development					
		Labor for the period 1/1 thru 2/2/58 JV 018007 STATINTL STATINTL					
		Overhead computed for Communications Division at interim rates as follows: Research & Development -  Production - 					
		Total Labor and Overhead					
		G & A expense computed at interim rate of 					
		Total Costs					\$6,310.54
		STATINTL					